



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Offered by:  
Seconded by:

Brophy  
Riquelme

Resolution No. **153-REVISED**

Date: **AUG 20, 2013**

Page **1 OF 9**

Subject: **BILLS LIST**

Purpose:

Account No.

Contract No.

Dollar Amount: **\$ 7,653,161.48**

Prepared By: **Catherine Romeo**

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

James J. Kelly  
**James J. Kelly, Mayor**

## **BILLS LIST**

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of **\$7,253,161.48**

### **ANIMAL LICENSING ACCOUNT**

NJ DEPT OF HEALTH 7.20

**CAPITAL ACCOUNT 869,372.49**

**CURRENT ACCOUNT 6,513,356.64**

### **ESCROW ACCOUNT**

GREGG PASTER & ASSOCIATES 500.00

### **PAYROLL AGENCY**

BORO OF DUMONT-CURRENT ACCOUNT 14,568.44

NJFSPC 1,384.62

AFLAC 1933.38

ING 11,420.66

NY LIFE 866.02

PBA LOCAL 377 1,056.00

VSP 418.27

**TOTAL 31,647.39**

**RECREATION TRUST 90,452.47**

### **UNEMPLOYMENT ACCOUNT**

STATE OF NEW JERSEY DEPT OF LABOR 2,507.86

### **WIRE TRANSFER**

STATE OF N.J. DIV OF PENSIONS & BENEFITS 145,317.43

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Check Register By Check Id

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Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3419 to 3430  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
3419	08/01/13	RE0022 REMINGTON VERNICK & ARANGO	8,665.25		2852
3420	08/01/13	TM100 T & M ASSOCIATES	5,754.33		2852
3421	08/01/13	GT125 GTBM/INFO COP	12,274.29		2856
3422	08/01/13	HA100 HANSON AGGREGATES	906.97		2856
3423	08/01/13	MJ0250 MJ D'AMINIO, INC.	4,944.39		2857
3424	08/02/13	EA912 EAST-WEST ELECTRIC	740.00		2859
3425	08/02/13	LE100 LERCH,VINCI, & HIGGINS	500.00		2859
3426	08/07/13	TR308 TREASURER, STATE OF NEW JERSEY	600.00		2861
3427	08/12/13	GR001 GREGG F. PASTER & ASSOCIATES	812.50		2863
3428	08/13/13	TO0014 TOMCO CONSTRUCTION INC.	333,430.01		2866
3429	08/15/13	BO066 BORO OF DUMONT CURRENT ACCT	500,000.00		2872
3430	08/20/13	TR815 TRAFFIC SAFETY & EQUIP.	744.75		2876

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	869,372.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	869,372.49	0.00

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Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 11169 to 11240  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
11169	07/16/13	DOM 409 Domenic Fierro	1099 15.00		2843
11170	07/16/13	DOU 410 Douglas A. Frappier	1099 60.00		2843
11171	07/16/13	GER409 Gerald Tonner	1099 60.00		2843
11172	07/16/13	JOHN 409 John Montverde	1099 240.00		2843
11173	07/16/13	JOHN 410 John Keefe Jr	1099 45.00		2843
11174	07/16/13	JOS 412 Joseph C Savino	1099 60.00		2843
11175	07/16/13	JOS415 Joseph Murphy	1099 15.00		2843
11176	07/16/13	PAUL409 Paul Conover	1099 60.00		2843
11177	07/16/13	PRU409 Michael Prulello	1099 15.00		2843
11178	07/16/13	RAY409 Raymond Roux	1099 60.00		2843
11179	07/16/13	THOM409 Thomas A. Gorman	1099 120.00		2843
11180	07/23/13	DOM 409 Domenic Fierro	1099 75.00		2846
11181	07/23/13	DOU 410 Douglas A. Frappier	1099 60.00		2846
11182	07/23/13	JAM 409 James A. Hegybeli	1099 60.00		2846
11183	07/23/13	JOHN 410 John Keefe Jr	1099 90.00		2846
11184	07/23/13	JOHN K40 John D. Keefe	1099 135.00		2846
11185	07/23/13	JOS 412 Joseph C Savino	1099 60.00		2846
11186	07/23/13	JOS415 Joseph Murphy	1099 30.00		2846
11187	07/23/13	PRU409 Michael Prulello	1099 165.00		2846
11188	07/23/13	THOM409 Thomas A. Gorman	1099 120.00		2846
11189	07/23/13	TON 410 Tony Davino	781.50		2846
11190	08/01/13	ERI409 Eric Leeds	1099 60.00		2849
11191	08/01/13	FRA411 Frank Masella	1099 240.00		2849
11192	08/01/13	JAM 409 James A. Hegybeli	1099 60.00		2849
11193	08/01/13	JOHN K40 John D. Keefe	1099 120.00		2849
11194	08/01/13	JOS415 Joseph Murphy	1099 255.00		2849
11195	08/01/13	PRU409 Michael Prulello	1099 60.00		2849
11196	08/01/13	TON 410 Tony Davino	517.00		2849
11197	08/01/13	WAY409 Wayne Briggs	1099 60.00		2849
11198	08/01/13	AMI 409 Amie Carabillo	179.54		2851
11199	08/01/13	BA039 BAUER SPORT SHOP	2,035.50		2851
11200	08/01/13	BET409 Beth Brenzel	85.50		2851
11201	08/01/13	BR073 BRODERICKS FLOWERS	86.90		2851
11202	08/01/13	DA110 D'ANGELO FARMS	207.78		2851
11203	08/01/13	DUI40 DUMONT HS ATHLETIC BOOSTER	100.00		2851
11204	08/01/13	DUMO410 Dumont Fire Company #2	125.00		2851
11205	08/01/13	JOHN K40 John D. Keefe	1099 550.00		2851
11206	08/01/13	MRS 410 Mrs. Furlong	170.00		2851
11207	08/01/13	OMN 409 Omni Cheer/Campus Team Wear	2,870.07		2851
11208	08/01/13	ON0032 ON THE MOVE SIGNS & GRAPHICS	8,444.35		2851
11209	08/01/13	RAY 412 Ray Cardone	150.00		2851
11210	08/01/13	TONY40 Tony Como	111.25		2851
11211	08/01/13	VAR 409 Varsity Spirit fashion	6,929.62		2851
11212	08/02/13	CO089 COLONIAL INN	500.00		2858
11213	08/02/13	FI125 FESTIVAL ICE CREAM	330.00		2858
11214	08/13/13	BA039 BAUER SPORT SHOP	7,461.00		2865
11215	08/13/13	BOR409 Boro of Bergenfield	225.00		2865
11216	08/13/13	CR105 CROWN TROPHY	1,415.51		2865
11217	08/13/13	JOHN K40 John D. Keefe	1099 90.00		2865
11218	08/13/13	JOS415 Joseph Murphy	1099 45.00		2865
11219	08/13/13	LUL409 Lula's latin Cuisine	110.00		2865

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Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
11220	08/13/13	MI0014	MIKE VIETRI	136.47	2865
11221	08/13/13	ON0032	ON THE MOVE SIGNS & GRAPHICS	1,963.50	2865
11222	08/13/13	PRU409	Michael Prulello 1099	90.00	2865
11223	08/13/13	RIC409	Richard Healy	200.00	2865
11224	08/14/13	JAME409	Jamie O'Neill	658.77	2867
11225	08/15/13	JA002	JANET GALLIGAN	700.50	2869
11226	08/20/13	BIGE0322	BIG E PIZZA & WINGS	110.00	2877
11227	08/20/13	BO066	BORO OF DUMONT CURRENT ACCT	46,954.51	2877
11228	08/20/13	CHAR409	Charles Keller 1099	50.00	2877
11229	08/20/13	DAV 410	Dave Hoffman	100.00	2877
11230	08/20/13	DEB409	Debra Yeager	50.00	2877
11231	08/20/13	FI125	FESTIVAL ICE CREAM	1,243.20	2877
11232	08/20/13	JIM 410	Jim McGuire	100.00	2877
11233	08/20/13	JOH409	John Bigger 1099	100.00	2877
11234	08/20/13	KYL 409	Kyle Hummel 1099	175.00	2877
11235	08/20/13	MIKE 411	Mike Boyce	200.00	2877
11236	08/20/13	PERR409	Perry Sulich	125.00	2877
11237	08/20/13	RAY 410	Ray Borkowski 1099	700.00	2877
11238	08/20/13	STEP409	Stephen Buckley 1099	150.00	2877
11239	08/20/13	TOM 412	Tom Crispino	425.00	2877
11240	08/20/13	VINC409	Vincent Bufis 1099	300.00	2877

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	72	0	90,452.47	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	72	0	90,452.47	0.00

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 53108 to 53282  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
53108	07/16/13	GR926 GRAINGER	308.88		2842
53109	07/16/13	PA0024 PARAMUS POSTMASTER	2,500.00		2844
53110	07/23/13	BO067 BOROUGH OF DUMONT PAYROLL	355,928.48		2847
53111	07/25/13	NJ0033 NJEIT C/O US BANK NAT'L ASSO	53,962.50		2848
53112	07/31/13	DU136 DUMONT BOARD OF EDUCATION	1,346,100.00		2853
53113	07/31/13	ON0032 ON THE MOVE SIGNS & GRAPHICS	519.00	07/31/13 VOID	2853
53114	07/31/13	PE390 PETTY CASH	201.89		2853
53115	07/31/13	PU415 PUBLIC SERVICE E&G COMPANY	27,695.33		2853
53116	08/06/13	BO067 BOROUGH OF DUMONT PAYROLL	349,459.76		2860
53117	08/08/13	TH0025 THE BANK OF NEW YORK MELLON	10,056.53		2862
53118	08/15/13	100075 10-75 EMERGENCY LIGHTING LLC	2,962.41		2870
53119	08/15/13	AA861 AAA EMERGENCY SUPPLY, CO.	787.50		2870
53120	08/15/13	AC010 ACCU-ROOTER	150.00		2870
53121	08/15/13	AM014 AMERICANWEAR INC.	353.00		2870
53122	08/15/13	AR019 ARROW ELEVATOR INCORPORATED	260.00		2870
53123	08/15/13	AT0033 ATLANTIC TOMORROWS OFFICE	537.92		2870
53124	08/15/13	AU032 AUTOMOTIVE BRAKE CO.	32.05		2870
53125	08/15/13	BC724 BERGEN COUNTY MUNC CT ADM ASSC	100.00		2870
53126	08/15/13	BE0035 BERGEN COUNTY CLERK-ELECTION	13,914.52		2870
53127	08/15/13	BE045 BENJAMIN BROS INC.	304.36		2870
53128	08/15/13	BE050 BERGEN CTY MUNICIPAL JIF	1,000.00		2870
53129	08/15/13	BE052 BERGEN CTY UTILITIES AUTH	417,588.00		2870
53130	08/15/13	BI907 BINDER MACHINERY COMPANY	618.52		2870
53131	08/15/13	CE0025 CEUnion	267.00		2870
53132	08/15/13	CE081 CERTIFIED SPEEDOMETER SERV. IN	180.00		2870
53133	08/15/13	CI325 CIT TECHNOLOGY	99.87		2870
53134	08/15/13	CL004 CLIFFHANGER PRODUCTIONS. INC.	9,235.00		2870
53135	08/15/13	CO100 COOPER ELECTRIC SUPPLY CO	26.13		2870
53136	08/15/13	CO102 COUNTY OF BERGEN, TREASURER	1,171,397.00		2870
53137	08/15/13	CO905 COUNTY OPEN SPACE TRUST FUND	12,016.28		2870
53138	08/15/13	CR0011 CRAIG GROTHUES	148.00		2870
53139	08/15/13	DO109 D & E UNIFORMS	2,560.00		2870
53140	08/15/13	DC0002 DCRP	27.53		2870
53141	08/15/13	DE0010 DEER PARK SPRING WATER CO	120.52		2870
53142	08/15/13	DE0025 DE LAGE LANDEN	221.19		2870
53143	08/15/13	DE119 DE LUXE INTERNATIONAL TRUCKS	2,465.45		2870
53144	08/15/13	DE124 DELTA DENTAL PLAN OF NJ	8,639.35		2870
53145	08/15/13	DI0025 DIVERSIFIED COMPANY	179.00		2870
53146	08/15/13	DU132 DUMONT AMBULANCE CORP.	7,500.00		2870
53147	08/15/13	DU136 DUMONT BOARD OF EDUCATION	2,034,368.75		2870
53148	08/15/13	DU138 DUMONT FIRE DEPARTMENT	707.55		2870
53149	08/15/13	DY890 DYNAMIC AUTOMOTIVE	50.01		2870
53150	08/15/13	EA901 EAST COAST FIRE SYSTEMS	24.00		2870
53151	08/15/13	FA167 FAIRFIELD MAINTENANCE INC	300.23		2870
53152	08/15/13	FE0022 FERRETTI CARTING	36,465.00		2870
53153	08/15/13	FE888 FEDEX	25.70		2870
53154	08/15/13	FI0014 FILE BANK	5,677.56		2870
53155	08/15/13	FI171 FIRE COMPANY #1	1,750.00		2870
53156	08/15/13	FI172 FIRE COMPANY #3	1,750.00		2870
53157	08/15/13	GE0033 GENERAL PLUMBING SUPPLY	88.01		2870
53158	08/15/13	GL100 GLENN BYRD	40.00		2870

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
53159	08/15/13	GR001 GREGG F. PASTER & ASSOCIATES	9,581.25	2870
53160	08/15/13	HA580 HACKENSACK SUPPLY CO	84.00	2870
53161	08/15/13	HE215 HEALTH AWARENESS REGIONAL PROG	1,941.58	2870
53162	08/15/13	HO200 HOME DEPOT CREDIT SVC.	170.13	2870
53163	08/15/13	IN0023 INDIAN HARBOR INSURANCE CO	931.50	2870
53164	08/15/13	IN230 INDEPENDENT HOSE CO	1,750.00	2870
53165	08/15/13	JE107 Jenson & Mitchell, Inc.	3,724.86	2870
53166	08/15/13	JO0014 JOHN HERNANDEZ	250.00	2870
53167	08/15/13	JO0023 JOHN PAMPALONI, JR.	330.00	2870
53168	08/15/13	JO254 JOSEPH REISSNER	75.00	2870
53169	08/15/13	JP900 JPF VENDING T/A GOOD SNACK	225.00	2870
53170	08/15/13	KE263 KEYSTONE PRINTING, INC.	79.00	2870
53171	08/15/13	KI100 KIM MASTER	205.00	2870
53172	08/15/13	KO921 KOVACH MOBILE EQUIPMENT	64.75	2870
53173	08/15/13	LA0024 LAWRENCE TOBIAS	100.00	2870
53174	08/15/13	LE100 LERCH,VINCI, & HIGGINS	27,500.00	2870
53175	08/15/13	LI845 LIBERTY PAPER & JANITORIAL SUP	286.21	2870
53176	08/15/13	MA200 MACO OFFICE SUPPLIES	627.89	2870
53177	08/15/13	MA425 MATTHEW BANTA	40.00	2870
53178	08/15/13	MO-101 MOBILE FLEET	31.55	2870
53179	08/15/13	MU0033 MUNICIPAL CAPITAL CORP	1,076.10	2870
53180	08/15/13	MU328 MUNICIPAL RECORD SERVICE	322.50	2870
53181	08/15/13	NA340 NATURES CHOICE CORP	10,325.92	2870
53182	08/15/13	NE343 NEXTEL COMMUNICATIONS	470.85	2870
53183	08/15/13	NJ200 NJ WASTE GENRTR-TREAS STATE NJ	85.00	2870
53184	08/15/13	NO002 NORTHWEST BERGEN COUNTY	428.14	2870
53185	08/15/13	OL367 OLYMPIC GLOVE	327.20	2870
53186	08/15/13	ON0022 ONE CALL CONCEPTS	40.12	2870
53187	08/15/13	PA376 PALISADES SALES CORP	185.00	2870
53188	08/15/13	PG0024 P & G AUTO	607.88	2870
53189	08/15/13	PI0025 PITNEY BOWES-SUPPLIES	261.11	2870
53190	08/15/13	PO0022 POSTAGE BY PHONE RESERVE ACCT	1,000.00	2870
53191	08/15/13	PR411 PROGRESSIVE BRICK COMPANY	123.68	2870
53192	08/15/13	RA003 RACHLES/MICHELE'S OIL CO	14,616.58	2870
53193	08/15/13	RE0022 REMINGTON VERNICK & ARANGO	1,000.00	2870
53194	08/15/13	RE0025 RE-TRON TECHNOLOGIES, INC.	297.99	2870
53195	08/15/13	RU0024 RUBENSTEIN,MEYERSON,FOX,	1,784.00	2870
53196	08/15/13	SA0056 SAFE/T	1,568.50	2870
53197	08/15/13	SE001 SERVICE TIRE TRUCK CENTER	325.40	2870
53198	08/15/13	SH0015 SHAWN R. ORBACH	115.40	2870
53199	08/15/13	ST0010 STONE INDUSTRIES, INC.	984.86	2870
53200	08/15/13	ST010 STATE CHEMICAL SALES CO, INC.	355.58	2870
53201	08/15/13	TE200 TENAFLY MOWERS	319.75	2870
53202	08/15/13	TH506 THOMAS COUGHLIN	209.80	2870
53203	08/15/13	TR0030 TRADITIONAL EVENTS	2,000.00	2870
53204	08/15/13	TR524 TRUCK COMPANY #2	1,750.00	2870
53205	08/15/13	TR815 TRAFFIC SAFETY & EQUIP.	179.00	2870
53206	08/15/13	UN-111 UNITED MOTOR PARTS, INC.	8.76	2870
53207	08/15/13	UN531 UNITED WATER NEW JERSEY	17,696.96	2870
53208	08/15/13	US100 USA MOBILITY	2.24	2870
53209	08/15/13	VA920 VALLEY HEALTH MEDICAL GROUP	150.00	2870
53210	08/15/13	VE010 VERIZON	58.29	2870
53211	08/15/13	VE900 VERIZON WIRELESS	1,383.88	2870
53212	08/15/13	VI0045 VIRIDIAN ENERGY	1.97	2870

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
53213	08/15/13	WE545 W.E. TIMMERMAN CO., INC.	68.18	2870
53214	08/15/13	WEED409 Weed Man	100.00	2870
53215	08/15/13	MCMANUS WILLIAM A. MCMANUS	768.30	2871
53216	08/15/13	WE545 W.E. TIMMERMAN CO., INC.	384.89	2871
53217	08/15/13	PA376 PALISADES SALES CORP	244.00	2873
53218	08/15/13	AA861 AAA EMERGENCY SUPPLY, CO.	2,191.65	2874
53219	08/15/13	AL0022 ALLAN BRITEWAY ELECTRICAL INC	3,176.19	2874
53220	08/15/13	AM014 AMERICANWEAR INC.	353.00	2874
53221	08/15/13	AT0023 ATLANTIC TACTICAL OF N.J.	4,956.00	2874
53222	08/15/13	BA0024 BALLY'S ATLANTIC CITY	278.00	2874
53223	08/15/13	BE043 BEN SHAFFER & ASSOC. INC.	2,408.00	2874
53224	08/15/13	BR0023 BROADVIEW NETWORKS	456.31	2874
53225	08/15/13	CO100 COOPER ELECTRIC SUPPLY CO	44.66	2874
53226	08/15/13	CR105 CROWN TROPHY	312.15	2874
53227	08/15/13	DA110 D'ANGELO FARMS	99.80	2874
53228	08/15/13	DA600 DANTE RUFO	100.00	2874
53229	08/15/13	DA909 DART COMPUTER SERVICES, INC.	738.00	2874
53230	08/15/13	DE119 DE LUXE INTERNATIONAL TRUCKS	42.20	2874
53231	08/15/13	FO-0220 FOSTER & COMPANY	335.31	2874
53232	08/15/13	HE215 HEALTH AWARENESS REGIONAL PROG	1,941.58	2874
53233	08/15/13	HO200 HOME DEPOT CREDIT SVC.	93.18	2874
53234	08/15/13	IE0022 IESI SENECA MEADOWS LANDFILL	43,645.38	2874
53235	08/15/13	JA240 JAMES KAIN	100.00	2874
53236	08/15/13	JO225 JOHN PERKINS	250.00	2874
53237	08/15/13	KE263 KEYSTONE PRINTING, INC.	985.00	2874
53238	08/15/13	KENAT KENAT INC	40,100.85	2874
53239	08/15/13	ME0033 MEDTOX	7.35	2874
53240	08/15/13	ME162 METRO HYDRAULIC JACK CO.	11.11	2874
53241	08/15/13	MI011 MICHAEL GLIATTA	44.00	2874
53242	08/15/13	MIKESLAN MIKE'S LANDSCAPING	6,056.70	2874
53243	08/15/13	MUNOZ EMANUEL & MARLYN MUNOZ	1,744.71	2874
53244	08/15/13	NA340 NATURES CHOICE CORP	2,430.00	2874
53245	08/15/13	NE003 NEW HORIZON COMMUNICATION CORP	1,730.55	2874
53246	08/15/13	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	495.00	2874
53247	08/15/13	NO00200 NORTHEASTERN ARBORIST SUPPLY	612.96	2874
53248	08/15/13	OU451 OUTSTANDING SERVICE CO., INC.	111.90	2874
53249	08/15/13	PA379 PARAMOUNT EXTERMINATING	360.00	2874
53250	08/15/13	PU415 PUBLIC SERVICE E&G COMPANY	14,658.58	2874
53251	08/15/13	RA003 RACHLES/MICHELE'S OIL CO	8,488.89	2874
53252	08/15/13	RE0024 REYNWOOD COMMUNICATIONS	3,916.98	2874
53253	08/15/13	RE024 REVEL	3,657.00	2874
53254	08/15/13	SC0025 SCHULTZ FORD LINCOLN, INC	2,188.75	2874
53255	08/15/13	SH460 SHERWIN WILLIAMS	589.80	2874
53256	08/15/13	ST0010 STONE INDUSTRIES, INC.	237.60	2874
53257	08/15/13	SU0022 SUBURBAN DISPOSAL INC	12,916.66	2874
53258	08/15/13	TH0023 THE GRAND FALLOONS	2,025.00	2874
53259	08/15/13	TH195 THOMSON WEST	221.04	2874
53260	08/15/13	TH500 THE RECORD	62.40	2874
53261	08/15/13	UN-111 UNITED MOTOR PARTS, INC.	164.04	2874
53262	08/15/13	USBANKNJ USBANKC/FNEWJERSEYBOARDWALKLLC	16,549.44	2874
53263	08/15/13	VI544 VIVIAN MALANTIC MD	1,000.00	2874
53264	08/20/13	AA861 AAA EMERGENCY SUPPLY, CO.	145.82	2875
53265	08/20/13	AM793 AMERICAN HOSE & HYDRAULIC CO	142.37	2875
53266	08/20/13	BA039 BAUER SPORT SHOP	202.00	2875



August 20, 2013  
12:10 PM

DUMONT BOROUGH  
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
53267	08/20/13	BE045 BENJAMIN BROS INC.	369.48		2875
53268	08/20/13	DU138 DUMONT FIRE DEPARTMENT	8,500.00		2875
53269	08/20/13	DY890 DYNAMIC AUTOMOTIVE	1,899.60		2875
53270	08/20/13	GI200 GILLIES AUTO BODY	3,150.77		2875
53271	08/20/13	ID227 IDM MEDICAL SUPPLY CO	191.00		2875
53272	08/20/13	JO225 JOHN PERKINS	116.95		2875
53273	08/20/13	JO350 JOEL TANIS & SONS INC	348.75		2875
53274	08/20/13	NE343 NEXTEL COMMUNICATIONS	475.21		2875
53275	08/20/13	NJ739 NJ DEPT OF COMMUNITY AFFAIRS	2,263.00		2875
53276	08/20/13	O900 O'NEILL MECHANICAL CONTRACTING	175.00		2875
53277	08/20/13	ON0022 ONE CALL CONCEPTS	36.92		2875
53278	08/20/13	ST0010 STONE INDUSTRIES, INC.	61.20		2875
53279	08/20/13	ST476 STEVEN ISAACSON	100.00		2875
53280	08/20/13	TR815 TRAFFIC SAFETY & EQUIP.	44.75		2875
53281	08/20/13	UN-111 UNITED MOTOR PARTS, INC.	142.98		2875
53282	08/20/13	BO067 BOROUGH OF DUMONT PAYROLL	321,326.79		2878

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	174	1	6,513,356.64	519.00
Direct Deposit:	0	0	0.00	0.00
Total:	174	1	6,513,356.64	519.00



**2013**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 154  
Date: August 20, 2013  
Page: 1 of 5  
Subject: Various Park Improvements,  
Hockey Rink Paving  
Purpose: Capital Budget Amendment  
Dollar Amount: \_\_\_\_\_  
Prepared By: Gary Vinci, Borough Auditor

Offered by: Brophy  
Seconded by: Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey

**AMENDMENT OF LOCAL CAPITAL BUDGET FOR THE YEAR 2013**

**WHEREAS**, the local capital budget for the year 2013 was adopted on April 16, 2013; and

**WHEREAS**, it is desired to amend said adopted capital budget section;

**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont, that the attached amendment to the adopted capital budget be made.

James J. Kelly  
James J. Kelly, Mayor

6 YEAR CAPITAL PROGRAM 2013 - 2018

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES		
		Budget Current Year 2013	Future Years				General	Self Liquidating	Assessment
None									
TOTAL ALL PROJECTS	\$ -			\$ -			\$ -		

TO  
CAPITAL BUDGET (Current Year Action)  
2013

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2013 Budget Appro- priations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2013				6 To Be Funded in Future Years
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Various Park Improvements		\$ 112,561					\$ 112,561	\$ -	
TOTALS ALL PROJECTS		\$ 112,561					\$ 112,561	\$ -	

## BOROUGH OF DUMONT

Whereas, the local capital budget for the year 2013 was adopted on t

Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Dumont, County of Bergen that the following amendment(s) to the adopted capital budget be made:

RECORDED VOTE  
(Insert last names)

(Brophy  
 (Hayes  
 AYES (Rigelme  
 (Stigliano  
 (Zamechens

AYES (Riquelme)	NAYS ( )
(Stigliano)	( )
( )	( )

ABSTAIN ( )  
ABSENT ( ) *Carrick*

**FROM**  
**CAPITAL BUDGET (Current Year Action)**  
**2013**

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2013					6 TO BE FUNDED IN FUTURE YEARS
				5a 2013 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
None									
TOTAL ALL PROJECTS		\$ -			\$ -			\$	-

6 YEAR CAPITAL PROGRAM 2013 - 2018  
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR				
				Budget Year 2013	2014	2015	2016	2017
None		\$ -		\$ -				2018
TOTALS ALL PROJECTS		\$ -		\$ -				

6 YEAR CAPITAL PROGRAM 2013 - 2018  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	Budget Year 2013	2014	5 FUNDING AMOUNTS PER YEAR			
						2015	2016	2017	2018
Various Park Improvements		\$ 112,561		\$ 112,561					
TOTALS ALL PROJECTS		\$ 112,561		\$ 112,561					

6 YEAR CAPITAL PROGRAM 2013 - 2018  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES		
		Budget Current Year 2013	Future Years				General	Self Liquidating	Assessment School
Various Park Improvements	\$ 112,561					\$ 112,561	\$ -		
TOTALS ALL PROJECTS	\$ 112,561					\$ 112,561	\$ -		

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 20th day of August 2013.

Certified by me

8/20/13  
(DATE)

*Anne Connelly*  
MUNICIPAL CLERK

TRENTON, NEW JERSEY  
APPROVED \_\_\_\_\_

\_\_\_\_\_, 2013

\_\_\_\_\_  
DIRECTOR OF LOCAL GOVERNMENT SERVICES



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No.	155
Date:	August 20, 2013
Page:	1 of 2
Subject:	Tax Bills
Purpose:	Grace Period
Dollar Amount:	
Prepared By:	Susan Connelly, RMC

Offered by:  
Seconded by:

Brophy  
Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
**Susan Connelly, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**ACKNOWLEDGEMENT OF THIRD QUARTER TAX BILL GRACE PERIOD**

**WHEREAS**, the tax collector of the Borough of Dumont, Barbara Kozay, has signed an affidavit of tax bill mailing; and


**WHEREAS**, the tax bills for Final 2013 and Preliminary 2014 were mailed July 18, 2013; and

**WHEREAS**, pursuant to N.J.S.A.54:4-66 et seq., the payment for the third installment must be received by August 16, 2013, after which time all receipts shall be deemed delinquent, with interest accruing from the statutory due date of August 1;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont, acknowledges the tax bill

mailing date and grace period as certified by the Borough tax collector.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the tax collector and Borough auditor.

  
James J. Kelly, Mayor





**2013**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 156  
Date: August 20, 2013  
Page: 1 of 2  
Subject: Resolution #148-Capital Budget Amendment  
Purpose: Rescission  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by:  
Seconded by:

Brophy  
Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

**Susan Connelly, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**RESCISSION OF RESOLUTION #148-CAPITAL BUDGET AMENDMENT**

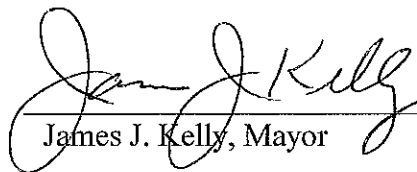
**WHEREAS**, Resolution #13-148, Capital Budget Amendment for the paving of the Hockey Rink on Dizzini Drive, was adopted by the Governing Body July 16, 2013; and

**WHEREAS**, Bond Ordinance #1461, paving of the Hockey Rink, was tabled and now replaced with Bond Ordinance #1464 for various park improvements and paving of the Hockey Rink;

**BE IT RESOLVED**, Resolution #13-148 be rescinded and replaced with Resolution #13-154

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the CFO and the

Borough Auditor.



James J. Kelly, Mayor



**2013**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 157  
Date: August 20, 2013  
Page: 1 of 2  
Subject: COAH Planner Services  
Purpose: Award Contract  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: Not to exceed \$15,000  
Prepared By: Gregg Paster, Esq.

Offered by: Brophy  
Seconded by: Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

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**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

---

**AWARD NON-FAIR & OPEN CONTRACT TO MASER CONSULTING**  
**COAH PLANNER SERVICES**

**WHEREAS**, the Mayor and Council of the Borough of Dumont require the services of a professional planner to properly perform and carry out the business of the Borough, to wit, application for substantive certification for COAH Third Round and earlier obligations; and

**WHEREAS**, from time to time it becomes necessary to engage specialized planning professionals to address issues of a specialized nature, or where an actual or perceived conflict of interest may be present; and

**WHEREAS**, it appears that the Maser Consulting, of Clinton, New Jersey, possesses the requisite expertise and background to advise the Governing Body and Planning Board in

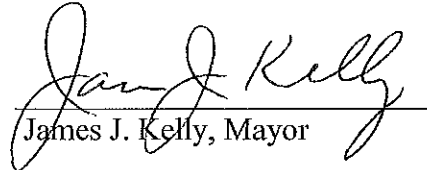
connection with issues presented; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-5 and 19:44A-20.1 et seq., this contract may be awarded without the need for public bidding or any similar procedure.

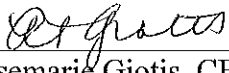
**BE IT RESOLVED**, the Governing Body of the Borough of Dumont, authorizes the award of a for COAH planning services – not to exceed \$15,000- to Maser Consulting, Clinton, N.J., in a form and substance acceptable to the Borough Attorney; and

**BE IT FURTHER RESOLVED**, that the Mayor and Municipal Clerk be and hereby are authorized to execute and deliver such contract to the selected vendor; and

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the selected planner and the CFO.

  
James J. Kelly, Mayor

I hereby certify that funds for COAH Planning services shall be provided from Engineering  
Other Expenses

  
\_\_\_\_\_  
Rosemarie Giotis, CFO  
Date: August 20, 2013



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No.	<b>158</b>
Date:	<b>August 20, 2013</b>
Page:	<b>1 of 2</b>
Subject:	<b>Troy Hilcken</b>
Purpose:	<b>Hire as Police Dispatcher</b>
Dollar Amount:	<b>\$27,000 starting salary</b>
Prepared By:	<b>Susan Connelly, RMC</b>

Offered by: Brophy  
Seconded by: Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
**Susan Connelly, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**TROY HILCKEN-HIRE AS POLICE DISPATCHER**

**WHEREAS**, Michael Borer has resigned his position as police dispatcher in the Borough of Dumont; and

**WHEREAS**, Chief Joseph Faulborn has recommended Troy Hilcken to fill this position; and

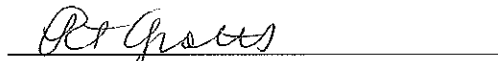
**WHEREAS**, funds will be available in the 2013 budget for the compensation of said full-time police dispatcher;

**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont, that Troy Hilcken be hired as of August 5, 2013 at a starting salary of \$27,000.

**BE IT FUTHER RESOLVED**, that a copy of this resolution shall be provided to the Borough CFO, Chief Faulborn, Personnel Manager and Mr. Hilcken

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided from Police Salary and Wages.

  
Rosemarie Giotis, CFO

Date: August 20, 2013



**2013**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 159  
Date: August 20, 2013  
Page: 1 of 2  
Subject: DPW Dump Truck  
Purpose: Authorization to Advertise for Bids  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: \_\_\_\_\_  
Seconded by: Brophy  
Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: \_\_\_\_\_

\_\_\_\_\_  
**Susan Connelly, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**AUTHORIZATION TO ADVERTISE FOR BIDS FOR A DPW DUMP TRUCK**

**WHEREAS**, the DPW is currently using Truck #208, a 1988 International 4-wheel drive dump truck with a V-Box salt spreader and a 10 ft. plow; and

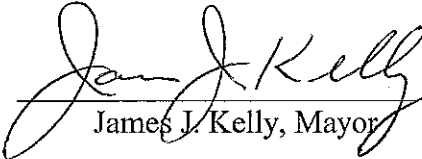
**WHEREAS**, this truck was obtained from the Borough of Haworth in lieu of paying for dispatch services; and

**WHEREAS**, the engine is in need of extensive work estimated to be between \$4,000 and \$5,000

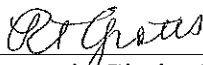
**WHEREAS**, replacement of the dump truck was part of the Capital Improvements Resolution #137, which was approved by the Governing Body on July 16, 2013;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont, authorizes the Municipal Clerk to advertise for bids for a dump truck with a salt spreader and plow;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the DPW Superintendent, the CFO and the Borough Auditor.

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided by Bond Ordinance #1460

  
\_\_\_\_\_  
Rosemarie Giotis, CFO  
August 20, 2013





**2013**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 160  
Date: August 20, 2013  
Page: 1 of 2  
Subject: DPW Wheel Loader  
Purpose: Authorization to Advertise for Bids  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Brophy  
Seconded by: Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

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**Susan Connelly, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

---

**AUTHORIZATION TO ADVERTISE FOR BIDS FOR A DPW WHEEL LOADER**

**WHEREAS**, the DPW currently has a 1979 Caterpillar 920 Wheel Loader; and

**WHEREAS**, the manufacturer's recommended replacement for this vehicle is 8,000 hours of service; and

**WHEREAS**, this vehicle presently has 9,240 hours of service; and

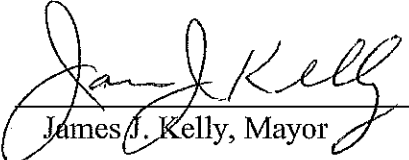
**WHEREAS**, it is difficult to obtain parts and maintain this vehicle; and

**WHEREAS**, replacement of the wheel loader was part of the Capital Improvements Resolution

#137, which was approved by the Governing Body on July 16, 2013;

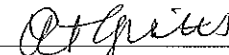
**BE IT RESOLVED**, the Governing Body of the Borough of Dumont, authorizes the Municipal Clerk to advertise for bids for a Wheel Loader;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the DPW Superintendent, the CFO and the Borough Auditor.



James J. Kelly, Mayor

I hereby certify that funds shall be provided by Bond Ordinance #1460



Rosemarie Giotis, CFO  
August 20, 2013



**2013**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No.	161
Date:	August 20, 2013
Page:	1 of 2
Subject:	DPW Dump Truck Body
Purpose:	Approval of Purchase
Dollar Amount:	\$20,000
Prepared By:	Susan Connelly, RMC

Offered by: Brophy  
Seconded by: Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

---

**Susan Connelly, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

---

**APPROVAL OF REPLACEMENT OF DUMP BODY ON DPW TRUCK #239**

**WHEREAS**, the cab and chassis on the DPW 1987 International truck #239 are in good shape; and

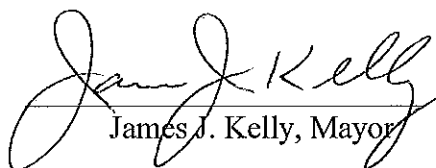
**WHEREAS**, the body is beyond repair; and

**WHEREAS**, the body can be purchased for \$20,000 under N.J. State Repair Contract #T2108 through Tony Sanchez Ltd.; and

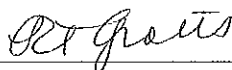
**WHEREAS**, replacement of the dump truck body was part of the Capital Improvements Resolution #137, which was approved by the Governing Body on July 16, 2013;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont, authorizes the purchase of the dump body for Truck #239;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the DPW Superintendent, the CFO and the Borough Auditor.

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided by Bond Ordinance #1460

  
\_\_\_\_\_  
Rosemarie Giotis, CFO  
August 20, 2013



**2013**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No.	162
Date:	August 20, 2013
Page:	1 of 2
Subject:	Ford F-250 Pickup
Purpose:	Approval of Purchase
Dollar Amount:	\$31,630.00
Prepared By:	Susan Connelly, RMC

Offered by: Brophy  
Seconded by: Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

---

Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey

---

**APPROVAL OF PURCHASE OF FORD F-250 FOR THE DPW**

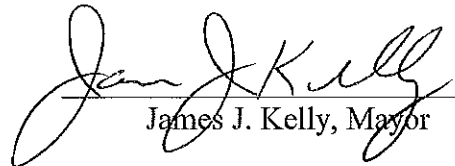
**WHEREAS**, DPW Truck 204 was totaled in a motor vehicle accident in 2009;

**WHEREAS**, a Ford F-250 can be purchased from Beyer Fleet Sales, MCCPC Contract #15-c, item #7 for \$31,630.00; and


**WHEREAS**, the purchase of a pickup truck was part of the Capital Improvements Resolution #137, which was approved by the Governing Body on July 16, 2013;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont, authorizes the purchase of the Ford F-250;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the DPW Superintendent, the CFO and the Borough Auditor.

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided by Bond Ordinance #1460

  
Rosemarie Giotis, CFO  
August 20, 2013



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No.	163
Date:	August 20, 2013
Page:	1 of 2
Subject:	Coring Tine Aerator
Purpose:	Approval of Purchase
Dollar Amount:	\$7,625.15
Prepared By:	Susan Connelly, RMC

Offered by: Brophy  
Seconded by: Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
**Susan Connelly, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**APPROVAL OF PURCHASE OF CORING TINE AERATOR FOR THE DPW**

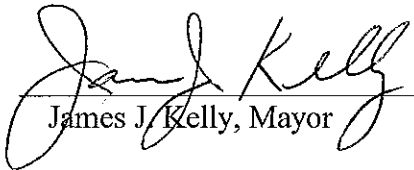
**WHEREAS**, the DPW needs a Coring Tine Aerator for aeration of the recreational fields in the Borough of Dumont; and

**WHEREAS**, the aerator can be purchased from Wilfred McDonald, Inc. through the Bergen County Co-op, Bid #12-24 (603-120) for \$7,625.15; and

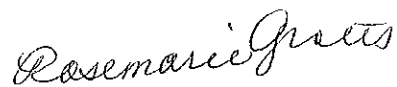
**WHEREAS**, the purchase of the aerator was part of the Capital Improvements Resolution #137, which was approved by the Governing Body on July 16, 2013;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont, authorizes the purchase of the Coring Tine Aerator;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the DPW Superintendent, the CFO and the Borough Auditor.

  
James J. Kelly, Mayor

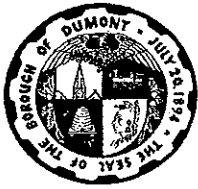
I hereby certify that funds shall be provided by Bond Ordinance #1460



Rosemarie Giotis, CFO

August 20, 2013





**2013**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No.	164
Date:	August 20, 2013
Page:	1 of 2
Subject:	2012 Audit Report
Purpose:	Certification
Dollar Amount:	
Prepared By:	Susan Connelly, RMC

Offered by: Brophy  
Seconded by: Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

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**Susan Connelly, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

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**GOVERNING BODY CERTIFICATION THEY HAVE REVIEWED, AT A MINIMUM,  
THE "COMMENTS AND RECOMMENDATIONS" OF THE 2012 ANNUAL AUDIT**

**WHEREAS**, N.J.S.40A:5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, the Annual Report of Audit for the year 2012 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.40A:5-6, and a copy has been received by each member of the Governing Body; and

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

**WHEREAS**, the members of the Governing Body have personally reviewed, at a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the Governing Body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

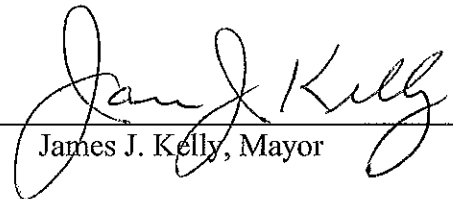
**WHEREAS**, all members of the Governing Body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

**BE IT RESOLVED**, that the Governing Body of the Borough of Dumont, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**BE IT FURTHER RESOLVED**, copies of this resolution and original certification shall be sent to the Local Finance Board, Division Local Government Services, P.O. Box 803, Trenton, N.J. and the Borough Auditor.

  
James J. Kelly, Mayor



**2013**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No.	165
Date:	August 20, 2013
Page:	1 of 2
Subject:	Senior Passenger Bus
Purpose:	Purchase
Dollar Amount:	\$68,000
Prepared By:	Susan Connelly, RMC

Offered by: Brophy  
Seconded by: Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

**Susan Connelly, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**PURCHASE OF PASSENGER BUS FOR TRANSPORTATION OF SENIORS**

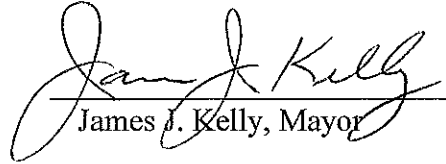
**WHEREAS**, the current 2000 passenger bus is used almost every day to transport Dumont seniors to hospitals, doctors' offices, shopping and social events; and

**WHEREAS**, there have been numerous mechanical issues including breakdown;

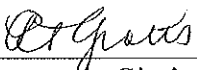
**WHEREAS**, replacement of the Senior Bus was part of the Capital Improvements Resolution #137, which was approved by the Governing Body on July 16, 2013;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont, authorizes the purchase of a new passenger bus;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the Senior Center Coordinator, the CFO and the Borough Auditor.

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided by Bond Ordinance #1460

  
\_\_\_\_\_  
Rosemarie Giotis, CFO  
August 20, 2013



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No.	166
Date:	August 20, 2013
Page:	1 of 2
Subject:	Margaret Court
Purpose:	Approval of Block Party
Dollar Amount:	
Prepared By:	Susan Connelly, RMC

Offered by: Brophy  
Seconded by: Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

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**Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey**

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**BLOCK PARTY-MARGARET AVENUE**

**WHEREAS**, there has been a request to hold a block party on Margaret Court between the intersections of Lucille Avenue and Grant Avenue; and

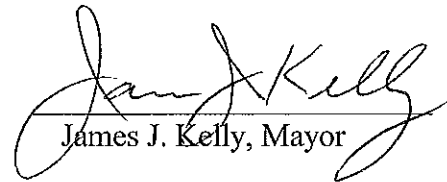
**WHEREAS**, the request date for the block party is August 31, 2013 (rain date of September 1, 2013) between the hours of 2:00 PM and 10:00 PM; and

**WHEREAS**, the Police Department has approved the application and will notify the DPW;

**WHEREAS**, the responsible person, Dawn O'Connor, has made her contact information available to the Police Department;

**BE IT RESOLVED**, that the Governing Body of the Borough of Dumont approves the block party request; and

**BE IT FURTHER RESOLVED**, copies of this resolution shall be given to the Police Department, DPW and Ms. O'Connor.



James J. Kelly, Mayor



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 167

Date: August 20, 2013

Page: 1 of 2

Subject: Gillian Menezes

Purpose: Appointment to Board of Health

Dollar Amount: \_\_\_\_\_

Prepared By: Susan Connelly, RMC

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: \_\_\_\_\_

\_\_\_\_\_  
**Susan Connelly, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**APPOINTMENT OF GILLIAN MENEZES TO THE BOARD OF HEALTH**

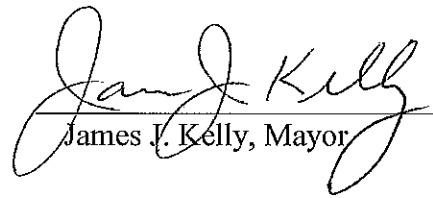
**WHEREAS**, there exists a vacancy on the Dumont Board of Health; and

**WHEREAS**, the Mayor has nominated the appointment of Gillian Menezes to fill the vacancy left by Ms. McGaw on the Board of Health;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont appoints Gillian Menezes to fill the vacancy, term to expire March 31, 2014.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Ms. Menezes

and the Board of Health

  
James J. Kelly, Mayor